

Grantee: Tennessee

Grant: B-08-DI-47-0001

October 1, 2013 thru December 31, 2013 Performance Report



Grant Number:

B-08-DI-47-0001

Obligation Date:**Award Date:****Grantee Name:**

Tennessee

Contract End Date:**Review by HUD:**

Reviewed and Approved

LOCCS Authorized Amount:

\$92,517,890.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$92,517,890.00

Disasters:**Declaration Number**

FEMA-1745-DR-TN

Narratives**Disaster Damage:**

On February 5-6, 2008, several counties in Tennessee were struck by severe storms, tornadoes, straight-line winds, and flooding. These counties included Benton, Fayette, Fentress, Hardin, Haywood, Hickman, Houston, Lewis, Macon, Madison, McNairy, Montgomery, Perry, Shelby, Sumner, Trousdale and Williamson Counties. Several people were killed across these counties. Homes and businesses were severely damaged and/or destroyed and many were left without power and other sustainable living needs during the following days, weeks and months. As a result, the President of the United States declared a major disaster under Title IV of the Stafford Disaster Relief Act (42 U.S.C. 5121 et seq.). The HUD guidance for funding was published February 13, 2009 in the Federal Register as Docket Number FR-5256-N-01.

Recovery Needs:**SHORT AND LONG TERM RECOVERY NEEDS**

(1) Short Term Actions -The State of Tennessee short term disaster recovery needs were addressed through a mechanism coordinated through the Tennessee Emergency Management Agency (TEMA). TEMA assisted the local jurisdictions that were responsible for first response to the emergency by coordinating with FEMA to supplement the efforts of the local teams through the establishment of Joint Field Offices. For Individual and Public Assistance, TEMA and other state agencies coordinated teams that included staffs from various state and federal agencies that assist citizens, businesses, local governments and other entities impacted by the disasters to provide immediate assistance with their short term needs.

For the February 5-6, 2008 disaster, the amounts of short term assistance totaled \$9,300,000.

i \$3,147,185 was approved through FEMA's Individuals and Households Program for housing assistance, including rental assistance and repairs to homes for eligible application. Of that, \$2,129,181 was for housing assistance and \$928,004 was to help applicants recover other essential disaster-related needs.

i \$6,249,500 in loans to homeowners, renters and businesses was approved by the U.S. Small Business Administration (SBA).

i 3,038 residents visited Disaster Recovery Centers operated jointly by FEMA and the State of Tennessee

i 2,289 home inspections were completed

i Of the 18 counties declared for individual assistance, 4,313 Tennesseans have registered.

Details are available at www.fema.gov/news/newsrelease.fema?id=43037

(2) Long Term Recovery Needs --In addition to the areas's short term needs which were generally addressed as outlined above, the affected jurisdictions also have long term recovery needs in the areas of unmet housing, infrastructure and economic revitalization needs which can be partially solved and leveraged through an emphasis on the CDBG activities outlined in the February 13, 2009 Notice. Based on the Notice and information received through eligible local governments planning documents and TEMA, the Department's Action Plan contains an emphasis on eligible CDBG activities that "support the repair, rehabilitation, and reconstruction of affordable rental housing stock" sufficient to meet the prorated threshold requirement of at least \$10,176,967. As outlined below in Section I, applicants are encouraged to include eligible activities in their applications that addresses the federal requirement to support affordable rental housing. In addition, other eligible activities may be undertaken that assist in the alleviation of unmet infrastructure and economic revitalization needs.

Overall**Total Projected Budget from All Sources****This Report Period**

N/A

To Date

\$92,643,415.00



Total Budget	(\$379,019.63)	\$92,126,890.00
Total Obligated	\$3,083,546.55	\$26,305,680.79
Total Funds Drawdown	\$4,630,459.60	\$23,187,101.68
Program Funds Drawdown	\$4,630,459.60	\$23,187,101.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		91.83%
Overall Benefit Percentage (Actual)		96.25%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$13,877,683.50	\$0.00
Limit on Admin/Planning	\$18,503,578.00	\$77,300.11
Limit on State Admin	\$4,625,894.50	\$77,300.11

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing	\$10,362,003.68	\$10,200,000.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$46,258,945.00	\$83,687,614.00

Overall Progress Narrative:

Two close outs were completed in this quarter. This brings the total to 19 of the 32 original projects being completed. Grantees are working on more close outs. ECD continued to provide administrative assistance and technical assistance for projects. ECD approved plans and specifications, bid tabulations, change orders, etc. for the projects. The first round of projects are scheduled to close out during this calendar year and ECD is working with grantees to close out the second round of projects (\$60M) by the end of 2015. The housing rehabilitation projects are also progressing through the environmental review phase to the construction and bid phase.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
ACQ-0001, Acquisition	\$0.00	\$0.00	\$0.00
ADM-0001, Administration	\$0.00	\$0.00	\$0.00



ADM-0002, Program Mgmt Administration	\$12,128.33	\$1,233,731.00	\$77,300.11
CON R2, Construction Round 2	\$2,537,830.35	\$46,502,945.00	\$4,801,107.79
CON-0001, Construction	\$593,880.57	\$11,320,340.37	\$9,473,709.18
ELGACT-0001, Additional Eligible Activities	\$0.00	\$2,510,995.00	\$0.00
EQU R2, Equipment Round 2	\$1,140,960.79	\$13,734,823.00	\$2,791,068.26
EQU-0001, Equipment	\$294,019.56	\$6,389,633.00	\$5,441,743.35
HOU-0001, Housing Set Aside	\$51,640.00	\$10,200,000.00	\$118,063.00
RHB-0001, Rehabilitation	\$0.00	\$486,810.00	\$484,109.99



Activities

Project # / Title: ADM-0001 / Administration

Grantee Activity Number: ADM-02

Activity Title: Local Administration-Brownsville

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Brownsville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Brownsville, TN.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	ADM-03
Activity Title:	Local Administration-Camden

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Camden

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$9,000.00)	\$0.00
Total Obligated	(\$9,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Camden, TN.

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-04
Activity Title:	Local Administration-Erin

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Erin

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$0.00

Total Budget

(\$6,550.00)

\$0.00

Total Obligated

(\$6,550.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Erin, TN.

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-09
Activity Title:	Local Administration-Lobelville

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

City of Lobelville

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$0.00

Total Budget

(\$950.00)

\$0.00

Total Obligated

(\$950.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Lobelville, TN.

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-10
Activity Title:	Local Administration-Medon

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

City of Medon

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$0.00

Total Budget

(\$13,000.00)

\$0.00

Total Obligated

(\$1,500.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Medon, TN.

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-11
Activity Title:	Local Administration-Portland

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

City of Portland

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$0.00

Total Budget

(\$12,000.00)

\$0.00

Total Obligated

(\$7,300.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Portland, TN.

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-13
Activity Title:	Local Administration-Savannah

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

City of Savannah

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$0.00

Total Budget

(\$24,000.00)

\$0.00

Total Obligated

(\$3,000.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

City of Savannah, TN.

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-14
Activity Title:	Local Administration-Fentress County

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

Fentress County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$0.00

Total Budget

(\$24,000.00)

\$0.00

Total Obligated

(\$15,270.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Fentress County, TN.

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-15
Activity Title:	Local Administration-Hardin County

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Hardin County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$16,845.00)	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Hardin County, TN.

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-16
Activity Title:	Local Administration-Haywood County

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Haywood County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$24,000.00)	\$0.00
Total Obligated	(\$3,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Haywood County, TN.

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-17
Activity Title:	Local Administration-Houston County

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

Houston County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$0.00

Total Budget

(\$24,000.00)

\$0.00

Total Obligated

(\$9,625.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Houston County, TN.

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-19
Activity Title:	Local Administration-McNairy County

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

McNairy County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$24,000.00)	\$0.00
Total Obligated	(\$3,625.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

McNairy County, TN.

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-20
Activity Title:	Local Administration - Perry County

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Perry County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$2,920.00)	\$0.00
Total Obligated	(\$2,920.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Various administration fees to include legal fees, professional fees, and environmental reviews. Perry County has additional local funds for this grant.

Location Description:

Perry County, TN.

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Perry County- Local funding	\$0.00
Subtotal Match Sources	

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-21
Activity Title:	Local Administration-Adamsville

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Adamsville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$22,200.00)	\$0.00
Total Obligated	(\$4,000.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Adamsville, TN.

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-22
Activity Title:	Local Administration-Big Sandy

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Big Sandy

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$24,000.00)	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Big Sandy, TN.

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-23
Activity Title:	Local Administration-Centerville/Hickman County

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

Town of Centerville/Hickman County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$0.00

Total Budget

(\$37,500.00)

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

The town of Centerville and Hickman County, TN. Combined project with the County and County Seat for the Disaster grant.

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-24
Activity Title:	Local Administration-Eastview

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

Town of Eastview1

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$0.00

Total Budget

(\$6,534.00)

\$0.00

Total Obligated

(\$6,534.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews. The current rescue unit vehicles failed to function in that they were not equipped to travel through storm debris and high water and to make quick turns and movements to avoid dangerous situations.

Location Description:

Town of Eastview, TN.

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-25
Activity Title:	Local Administration-LaGrange

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

Town of LaGrange

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$0.00

Total Budget

(\$21,893.00)

\$0.00

Total Obligated

(\$7,960.70)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of LaGrange, TN.

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-26
Activity Title:	Local Administration-Linden

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Linden

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$15,000.00)	\$0.00
Total Obligated	(\$2,500.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Linden, TN.

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-27
Activity Title:	Local Administration-Milledgeville

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

Town of Milledgeville

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$0.00

Total Budget

(\$6,534.00)

\$0.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Milledgeville, TN.

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-28
Activity Title:	Local Administration-Moscow

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

Town of Moscow

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$0.00

Total Budget

(\$9,200.00)

\$0.00

Total Obligated

(\$1,200.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Moscow, TN.

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-29
Activity Title:	Local Administration-Rossville

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Rossville

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$0.00

Total Budget

(\$6,750.00)

\$0.00

Total Obligated

(\$2,000.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Rossville, TN.

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-31
Activity Title:	Local Administration-Somerville

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

Town of Somerville

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$0.00

Total Budget

(\$15,000.00)

\$0.00

Total Obligated

(\$15,000.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Somerville, TN.

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-32
Activity Title:	Local Administration-Stanton

Activity Category:

Administration

Activity Status:

Cancelled

Project Number:

ADM-0001

Project Title:

Administration

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

Town of Stanton

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$0.00

Total Budget

(\$23,595.00)

\$0.00

Total Obligated

(\$1,500.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Stanton, TN.

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-33
Activity Title:	Local Administration-Stantonville

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Stantonville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$9,570.00)	\$0.00
Total Obligated	(\$9,570.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Town of Stantonville, TN.

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ADM-34
Activity Title:	Local Administration-Trousdale County

Activity Category:

Administration

Project Number:

ADM-0001

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Trousdale County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$24,000.00)	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
 Match Contributed	 \$0.00	 \$0.00

Activity Description:

Various administration fees to include legal fees, professional fees and environmental reviews.

Location Description:

Trousdale County, TN.

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: ADM-0002 / Program Mgmt Administration

Grantee Activity Number: ADM-36

Activity Title: Program Mgmt Administration

Activity Category:

Administration

Project Number:

ADM-0002

Projected Start Date:

05/21/2010

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Program Mgmt Administration

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$1,233,731.00

Total Budget

\$0.00

\$1,233,731.00

Total Obligated

\$7,619.14

\$1,004,856.90

Total Funds Drawdown

\$12,128.33

\$77,300.11

Program Funds Drawdown

\$12,128.33

\$77,300.11

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Overall Administration of Disaster Grant funds.

Location Description:

State of Tennessee Office - Nashville, TN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: CON R2 / Construction Round 2

Grantee Activity Number: Adamsville - Const R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Area ()

National Objective:

Low/Mod

Responsible Organization:

Town of Adamsville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$718,900.00
Total Budget	\$0.00	\$718,900.00
Total Obligated	\$25,821.93	\$108,063.58
Total Funds Drawdown	\$25,821.93	\$123,566.58
Program Funds Drawdown	\$25,821.93	\$123,566.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Complete physical inspection and identify worst areas within collection system; clean and televise sewer lines; conduct physical survey of manholes to determine condition; smoke test lines to determine level of damage to service lines; and prioritize and develop an effective construction program.

NUMBER OF LINEAR FEET WILL BE REPORTED AT A LATER DATE WHEN TESTING HAS BEEN COMPLETED.

Location Description:

Construction will occur in the Town of Adamsville.

Activity Progress Narrative:

Phase II plans and specifications were submitted to ECD on October 24, 2013 and were approved by ECD on October 31, 2013. Phase II was advertised for bid on December 12, 2013 for a bid opening January 9, 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Big Sandy - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Big Sandy

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$474,000.00

Total Budget

\$0.00

\$474,000.00

Total Obligated

\$121,732.91

\$160,720.91

Total Funds Drawdown

\$121,732.91

\$160,720.91

Program Funds Drawdown

\$121,732.91

\$160,720.91

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Big Sandy

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Big Sandy will make improvements to the Wastewater Treatment Plant including replacing the lagoon's baffle curtains and anchors, replacing damaged aerators, restabilizing lagoon banks, removing sludge from the lagoon and replacing a generator.

Location Description:

Construction will occur in the Town of Big Sandy.

Activity Progress Narrative:

Change Order 1 was approved by ECD on November 12, 2013. Change Order 2 was submitted to ECD on December 10, 2013 and will be approved very shortly. Contractor has completed all of the original work with the exception of demolition/removal of existing generator and fuel tank.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Brownsville - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:**Responsible Organization:**

City of Brownsville

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$18,745.00

\$112,300.00

Total Funds Drawdown

\$18,745.00

\$112,300.00

Program Funds Drawdown

\$18,745.00

\$112,300.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Brownsville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Commission a comprehensive study of the storm drainage system, implement storm drainage improvements and install a siren (warning) system.

Location Description:

Construction will occur in the City of Brownsville.

Utility customers in the City of Brownsville were surveyed. A survey was sent to each customer and the return rate was sufficient to establish a random survey.

Activity Progress Narrative:

Brownsville, Haywood County, Community Development Partners and A2H have met several times to discuss alternatives. The problem is the construction estimate is \$6.6 million and there is only a budget of \$1.6 million between the City and the County. The West Tennessee Riverbasin Authority may be able to do some of the work by force account to help lower the costs and then they can bid out the remainder of the work. The drainage study is also complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Camden - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Camden

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$1,650,000.00

Total Budget

\$0.00

\$1,650,000.00

Total Obligated

\$18,500.00

\$18,500.00

Total Funds Drawdown

\$9,500.00

\$18,500.00

Program Funds Drawdown

\$9,500.00

\$18,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Camden

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Installation of new influent pump/primary treatment system including new influent pumps, screen, grit removal, and influent flow monitor; relocation of electrical components above top-of-berm elevation of wastewater treatment plant; and the installation of an emergency power generator for continued plant operations in the event of a power outage.

Location Description:

Construction will occur in the City of Camden.

City of Camden sewer system customers were randomly surveyed through surveys mailed to them and door-to-door surveys.

Activity Progress Narrative:

The project consists of a combination of CDBG and SRF Loan funds. CDBG approved plans and specifications on December 13, 2013. They are waiting for SRF approval to advertise for bids.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Centerville - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:**Responsible Organization:**

Town of Centerville/Hickman County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$55,750.00
Total Funds Drawdown	\$0.00	\$55,750.00
Program Funds Drawdown	\$0.00	\$55,750.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Centerville/Hickman County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to purchase three emergency generators, a portable by-pass pumping station, a mobile communication system and for the relocation of an existing water storage tank.

Location Description:

Construction will occur in the Town of Centerville.
Residents of the Town of Centerville were randomly surveyed.

Activity Progress Narrative:

The water treatment plant generator has three separate electrical services. Due to the number of services, the proposed size of the generator, by code, would be far larger than actually needed and budgeted in the application. The Town is working with the local power distributor about the possibility of consolidating the three services into one. By doing so, the generator could be reduced in size significantly. This process is proving very time consuming. It is difficult to push this work with the power company as there is no economic incentive to them to reduce the number of services to the plant. They expect to submit plans and specifications for the generators for the City Hall and Raw Water Intake by the end of January 2014, but until they have reasonable resolution to the service issue at the water plant, that part of the project is delayed. It can be assured that the Town is working diligently for a resolution to this issue. Once all the generators have been bid, the Town will know exactly the balance of funds for the relocation of the water tank. The amount of available funds will determine the Town's options for this project. They are planning to meet in January 2014 with the Mayor and EMA Director to discuss the mobile radio system and anticipate sending in specifications by the end of January 2014. The Town of Centerville has a new mayor and they are working with him

to catch him up on the CDBG-Disaster grant and the process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Collierville - CON R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Collierville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$10,967.00

\$139,595.50

Total Funds Drawdown

\$10,967.00

\$139,595.50

Program Funds Drawdown

\$10,967.00

\$139,595.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Collierville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for drainage improvements in the City that are needed because of the storm and flooding.

Location Description:

Drainage improvements will occur in the City of Collierville.

Census data were used to determine the number of low and moderate income people that would be affected by the project.

Activity Progress Narrative:

Issues with the debris site because of inadequate backfilling and compaction of the site will require that no construction can take place until the site has had time to dry and natural compaction of the site has been accomplished. It is anticipated that at the earliest it will be late summer 2014 before a contract for construction can be issued.

Regarding the South Rowlett Project, the plans and specifications have been completed as two contracts. Contract 1 will be for railroad certified contractors only. Contract 2 will be for any licensed contractor interested in bidding the portion not included in Contract 1.

Regarding the Storm Debris Storage Area, the preliminary site plan has been reviewed and approved by Collierville Public Works. A formal submittal of plans and specifications to Collierville purchasing is still awaiting execution.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Crump - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Crump

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$641,660.00

Total Budget

\$0.00

\$641,660.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Crump

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Increase size of existing culverts, clean out ditches and restore water's natural path.

Location Description:

Construction will occur in the City of Crump.

Surveys were randomly conducted from the City of Crump water customers to determine the number of low and moderate income people that will be served.

Activity Progress Narrative:

Plans and specifications for mitigation work being finalized.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Eastview - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Eastview

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$521,880.00

Total Budget

\$0.00

\$521,880.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Eastview2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Drainage improvements will be made to areas of the town that were affected by the storms and flooding.

Location Description:

Construction will occur in the Town of Eastview.

Customers of Eastview's water department were randomly surveyed.

Activity Progress Narrative:

The plans and specifications on drainage mitigation are in house pending corrections and should be submitted to ECD sometime in January 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Erin - Constr R2
Activity Title:	Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Erin

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$101,761.30

\$113,011.30

Total Funds Drawdown

\$101,761.30

\$129,511.30

Program Funds Drawdown

\$101,761.30

\$129,511.30

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Erin

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair damages to the City water system from the 2008 storm and flooding events, install emergency generators at 4 booster stations, and install 12,200 linear feet of new water line.

Location Description:

Construction will occur in the City of Erin.

Residents of the City of Erin were randomly surveyed to determine the number of low and moderate income people that would be served.

Activity Progress Narrative:

Contract A has been completed. Contracts B and C are under design. It is anticipated that the next contract will go out to bid before the end of January 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Fayette County - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:**Responsible Organization:**

Fayette County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$999,855.00

Total Budget

\$0.00

\$999,855.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Fayette County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Demolition of a detention center to construct a new public facility with a storm resistant basement to serve residents of Somerville and surrounding Fayette County.

Location Description:

Construction will occur in Fayette County.

Somerville utility customers were randomly surveyed door-to-door to meet the required response rate of 24%; a 24.1% survey rate was obtained.

Activity Progress Narrative:

During the months of October 2013 to the present there have been numerous conversations between Mayor Taylor and Patrick McIntyre regarding demolition of the jail in order to construct the proposed facility. The consensus of SHPO is that the building cannot be torn down. Mayor Taylor has discussed with SHPO regarding the possibility and feasibility of rehabilitating the building. The latest conversation from Mayor Taylor is his discussion with a Mr. Brown as referenced by Mr. McIntyre with the intent he can assist the County with moving forward with the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Fentress County - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

State of Tennessee

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$490,000.00

Total Budget

\$0.00

\$490,000.00

Total Obligated

\$193,105.60

\$193,105.60

Total Funds Drawdown

\$193,105.60

\$193,105.60

Program Funds Drawdown

\$193,105.60

\$193,105.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Pending HUD approval.

Location Description:

Construction will occur in Fentress County pending HUD approval.

Activity Progress Narrative:

Completion of the 911 Center is scheduled for January 9, 2014; however the contractor will not meet this deadline. It is noted in building inspector notes that the contractor did not work three weeks in September when the weather was noted as being the nicest and clearest of the whole year. Norrod Builders failed to take advantage of this weather. The project was monitored on December 5, 2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Gallaway - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Gallaway

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$566,744.15

\$720,112.69

Total Funds Drawdown

\$521,200.05

\$720,112.69

Program Funds Drawdown

\$521,200.05

\$720,112.69

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Gallaway

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funding will be used to address major drainage and street reconstruction problems that resulted from the February 2008 event.

Location Description:

Construction will occur in the City of Gallaway.

The beneficiaries of the activity are based on the 2000 U.S. Census Data; no surveys were conducted.

Activity Progress Narrative:

Project has been bid and currently under construction. However, it has experienced weather delays.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Hartsville/Trousdale Co - Constr R2
Activity Title:	Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Trousdale County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$1,262,350.00

Total Budget

\$0.00

\$1,262,350.00

Total Obligated

\$56,720.00

\$56,720.00

Total Funds Drawdown

\$56,720.00

\$56,720.00

Program Funds Drawdown

\$56,720.00

\$56,720.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Trousdale County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for the construction of a new Fire Hall and Community Center.

Location Description:

Construction will occur in Hartsville/Trousdale County.

The water customer list was used to randomly survey county residents to determine the number of low and moderate income people to be served by the project.

Activity Progress Narrative:

Preliminary design is underway by Goodwyn, Mills and Cawood; however, these 2 buildings are dependent upon completion of the site preparation which is being accomplished through Round 1 by Barge, Waggoner, Sumner & Cannon. The engineer for Round 1 has only recently begun working on the Round 1 component and indicated that completion of the site work is realistically May 2014. This will delay final design and the bid phase on the buildings until such time that the site work is accomplished.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	Hartsville/Trousdale Co - Constr R2 - 2
Activity Title:	Construction R2 - 2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Trousdale County

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$465,000.00

Total Budget

\$0.00

\$465,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Trousdale County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for improvements to the water system that are needed due to the tornado and storms.

Location Description:

Funds will be used in Hartsville/Trousdale County.

A list of water system customers was used to randomly survey residents to determine the number of low and moderate income people that would be served by the project.

Activity Progress Narrative:

Contract was awarded and the pre-construction conference was scheduled. However, due to weather, the contractor has requested a start date of March 2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Haywood County - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Haywood County

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$920,755.00

Total Budget

\$0.00

\$920,755.00

Total Obligated

\$9,775.00

\$66,930.00

Total Funds Drawdown

\$9,775.00

\$66,930.00

Program Funds Drawdown

\$9,775.00

\$66,930.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Haywood County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Correction of drainage problems caused by the 2008 storms and flooding.

Location Description:

Construction will occur in Haywood County.

Residents of Haywood County were randomly surveyed based on a list of residents provided by the local water company.

Activity Progress Narrative:

They have met with the City and County several times to discuss possibilities for the construction. They must decide the best way to execute the work determined in the completed drainage study. A meeting with the West Tennessee Riverbasin Authority occurred on October 2, 2013 to see if they had suggestions to bring the costs down. They should be able to perform some of the work so that only a portion of this project will have to be bid.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Hickman County - Constr R2
Activity Title:	Construction R2

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Hickman County

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$1,734,215.00

Total Budget

\$0.00

\$1,734,215.00

Total Obligated

\$44,060.00

\$44,060.00

Total Funds Drawdown

\$44,060.00

\$44,060.00

Program Funds Drawdown

\$44,060.00

\$44,060.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Hickman County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to build 6 emergency storm shelters throughout the county.

Location Description:

Construction will occur in Hickman County.

Activity Progress Narrative:

Emergency storage building plans have been submitted to ECD but not yet approved. The engineer has met with homeowners to identify the location of emergency shelters on their property. Once the homeowners have agreed to the location, the property will be surveyed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Hohenwald/Lewis County - Constr R2
Activity Title:	Construction R2

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Hohenwald

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$2,500,000.00

Total Budget

\$0.00

\$2,500,000.00

Total Obligated

\$41,990.00

\$124,325.00

Total Funds Drawdown

\$41,990.00

\$124,325.00

Program Funds Drawdown

\$41,990.00

\$124,325.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Hohenwald

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of an emergency operations facility.

Location Description:Construction will occur in the City of Hohenwald/Lewis County.
Residents of the county were randomly surveyed.**Activity Progress Narrative:**

The architect is completing the plans and specifications. Plans to submit them to the state this month.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Houston County - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:**Responsible Organization:**

Houston County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$1,835,700.00

Total Budget

\$0.00

\$1,835,700.00

Total Obligated

\$25,425.00

\$194,425.00

Total Funds Drawdown

\$25,425.00

\$194,425.00

Program Funds Drawdown

\$25,425.00

\$194,425.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Houston County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of an emergency public facility.

Location Description:

Construction will occur in Houston County.

Residents of the county were randomly surveyed.

Activity Progress Narrative:

Bids were opened and awarded for the emergency operations center. The pre-construction conference has been held, and a notice to proceed has been issued.

The surface transportation facility is being designed and will hopefully go out to bid in the coming months.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Jackson - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Jackson

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$1,640,700.00

Total Budget

\$0.00

\$1,640,700.00

Total Obligated

\$264,005.23

\$270,432.03

Total Funds Drawdown

\$264,005.23

\$270,432.03

Program Funds Drawdown

\$264,005.23

\$270,432.03

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Jackson

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for infiltration/inflow correction to sewer system and replacement of the Bells Highway Lift Station.

Location Description:

Construction will occur in the City of Jackson.

Census data was used to determine low and moderate income.

Activity Progress Narrative:

The Riverside Interceptor Sewer Line improvements are under construction.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Lafayette - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Lafayette

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$113,450.00

\$113,450.00

Total Funds Drawdown

\$113,450.00

\$113,450.00

Program Funds Drawdown

\$113,450.00

\$113,450.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Lafayette

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funding will be used to replace a water line that was damaged and insufficient during the storm.

Location Description:

Construction is in the City of Lafayette.

Water system customers in the city were randomly surveyed.

Activity Progress Narrative:

The bid package was submitted and approved; contract awarded to Kemp Brothers for \$1,295,968.00. Budget Revision #1 submitted; pre-construction conference was held November 18, 2013; contractor activity report submitted; notice to proceed issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: LaGrange - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of LaGrange

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$984,718.00

Total Budget

\$0.00

\$984,718.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of LaGrange

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to replace water mains in the town and to complete 2 water line extensions that will better ensure better access to water for residents and rescue workers during an emergency.

Location Description:

Construction will occur in the Town of LaGrange.

Activity Progress Narrative:

The environmental assessment for the water system construction portion of the project has been submitted to ECD; review period is set to expire January 15, 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Linden - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Linden

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$1,550,000.00

Total Budget

\$0.00

\$1,550,000.00

Total Obligated

\$0.00

\$445,377.17

Total Funds Drawdown

\$0.00

\$445,377.17

Program Funds Drawdown

\$0.00

\$445,377.17

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Linden

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The project will include 1) the construction of a 750,000 gallon water storage tank and 2) the upgrade of the interconnection between the Linden Water System and the Lobelville Water System.

Location Description:

Construction will occur in the Town of Linden.

Sewer system customers from the Town where randomly surveyed to determine the number of low and moderate income people that the project would serve.

Activity Progress Narrative:

The contract amendment was finally approved. Plans and specifications have been submitted and approved for Contract II.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Lobelville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Lobelville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$1,580,000.00

Total Budget

\$0.00

\$1,580,000.00

Total Obligated

\$211,219.06

\$380,208.74

Total Funds Drawdown

\$211,219.06

\$380,208.74

Program Funds Drawdown

\$211,219.06

\$380,208.74

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Lobelville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

37,000 feet of new water line will be installed from Lobelville to connect with the Waverly system to ensure the extended outages due to the 2008 storm do not occur again.

Location Description:

Construction will occur in the City of Lobelville.

Residents were randomly surveyed to assess numbers of low and moderate income people that would be served.

Activity Progress Narrative:

The water line contractor is completing the service lines. The water storage tank is complete except for the fencing. The water line connection contractor is installing water lines.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Macon County - Constr R2
Activity Title:	Construction R2

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Macon County

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$1,960,550.00

Total Budget

\$0.00

\$1,960,550.00

Total Obligated

\$3,950.00

\$37,505.90

Total Funds Drawdown

\$3,950.00

\$37,505.90

Program Funds Drawdown

\$3,950.00

\$37,505.90

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Macon County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to build an ambulance bay, communication towers and a staging area for emergency response.

Location Description:

Construction will occur in Macon County.

The 911 service list was used to randomly survey households to determine the number of low and moderate income people that would be served by the project.

Activity Progress Narrative:

Regarding the staging area, the contract has been awarded, the pre-construction conference was held, and construction has begun. Weather is delaying construction however.

Regarding the communication towers, the plans and specifications have been received by ECD, are under review and awaiting approval.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	McNairy County - Constr R2
Activity Title:	Construction R2

Activity Category:

Construction/reconstruction of streets

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

McNairy County

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$531,795.00

Total Budget

\$0.00

\$531,795.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

McNairy County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair three separate sections of county roads - Elgie Murry Road - .15 miles; 40 Forks Road - .15 miles; Cypress Road - .5 miles

Location Description:

Construction will occur in McNairy County.

Residents were randomly surveyed based on a list of residents from the county's 911 list.

Activity Progress Narrative:

Engineer should be submitting specifications shortly for the three sections of road that mitigation work is occurring on.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Milledgeville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$441,848.00

Total Budget

\$0.00

\$441,848.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to build a bay on the City Fire Station to house a new fire truck pending activity approval by HUD.

Location Description:

Construction will occur in the Town of Milledgeville.

Activity Progress Narrative:

The plans and specifications for the fire house addition are being finalized by the engineer.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Moscow - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Moscow

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Moscow

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will address non-operational fire hydrants, restoration of flood damaged Industrial Park Road, sewer system rehabilitation and mitigation of flooding in downtown area.

Location Description:

Construction will occur in the City of Moscow.

Activity Progress Narrative:

Awaiting the publication of the NOI/Concurrent Notice.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Oakland - Constr R2

Activity Title: Construction R2

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Oakland

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$975,545.00

Total Budget

\$0.00

\$975,545.00

Total Obligated

\$61,266.00

\$61,266.00

Total Funds Drawdown

\$61,266.00

\$61,266.00

Program Funds Drawdown

\$61,266.00

\$61,266.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Oakland

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to replace 60' of undersized culvert under highway 194; enlarge retention basin and add emergency spillway; construct floodwall around wastewater pump station; and repair 48" drainpipe.

Location Description:

Construction will occur in the Town of Oakland.
Used Urgent need national objective.

Activity Progress Narrative:

Drainage plan complete and final plans and specifications are at 100% completion. The Town is in the process of completing easements in accordance with the Uniform Act. All 11 property owners have signed off on the preliminary acquisition notices. One property owner has donated an easement so far.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Portland - Constr R2

Activity Title: Construction R2

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Portland

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$12,500.00

\$28,525.00

Total Funds Drawdown

\$12,500.00

\$28,525.00

Program Funds Drawdown

\$12,500.00

\$28,525.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Portland

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for upsizing drainage culvert under CSX railroad for Summers Branch; construction of a large detention basin downstream of CSX railroad and Portland Canal; stabilization of stream banks of Summers Branch between detention basin and SR 109, and providing a defined conveyance from Portland Canal to Summers Branch.

Location Description:

Construction will occur in the City of Portland.

Census data was used to determine the number of low and moderate income people to be served.

Activity Progress Narrative:

The project is being redesigned to function better. The City and Engineer met with TDEC to discuss their first option for redesign, but it was determined that it would not be economically feasible. The City and engineer are identifying parcels that can be used for detention.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Red Boiling Springs - Constr R2
Activity Title:	Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Red Boiling Springs

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$724,750.00

Total Budget

\$0.00

\$724,750.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Red Boiling Springs

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to re-locate the Red Boiling Springs Fire Station.

Location Description:

Construction will occur in the Town of Red Boiling Springs.

Residents were surveyed randomly using the water customer list to determine the number of low and moderate income people that would be served by the project.

Activity Progress Narrative:

Construction of the fire hall began in December 2013. However, a well was discovered during excavation and the engineer has to obtain approval for a well abandonment procedure and change order for anticipated costs. This is being carried out. In addition, it was also discovered during excavation that there are some contaminated soils that the on-site geotechnical engineer ordered to be removed and tested to determine what the contaminate was and how it would need to be disposed of. Approval has been received for an additional change order to address the cost of the disposal of the contaminated soils.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Red Boiling Springs - Constr R2 -2

Activity Title: Con R2 - 2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Red Boiling Springs

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$275,250.00

Total Budget

\$0.00

\$275,250.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Red Boiling Springs

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for improvements to the wastewater treatment plant.

Location Description:

Activity will occur in the City of Red Boiling Springs.

Residents were randomly surveyed based on the list of water customers to determine how many low and moderate income people would be served.

Activity Progress Narrative:

Due to the additional charges associated with the fire hall, the sewer rehab plans and specifications are still on hold until the final cost of the building is determined.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Rossville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Rossville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$1,498,888.00

Total Budget

\$0.00

\$1,498,888.00

Total Obligated

\$425,559.71

\$700,770.03

Total Funds Drawdown

\$425,559.71

\$700,770.03

Program Funds Drawdown

\$425,559.71

\$700,770.03

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Rossville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to build a new combination fire and police station to replace the one that was insufficient during the storm.

Location Description:

Construction will occur in the Town of Rossville.

Using the fire services area, residents were randomly surveyed to determine number of low and moderate income people who would be served.

Activity Progress Narrative:

Construction of the new public facility building is underway. Construction is roughly 35% complete but has experienced wet weather delays. The contractor is in the process of completing the framing of the building.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Saltillo - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Saltillo

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$594,085.00

Total Budget

\$0.00

\$594,085.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Saltillo

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to build a new addition on the fire station to house equipment that is purchased with grant funds pending activity approval by HUD.

Location Description:

Construction will occur in the Town of Saltillo.

Census data were used to determine the number of low and moderate income to be served.

Activity Progress Narrative:

Construction on addition to fire station will begin in January 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Savannah - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Savannah

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$839,960.00

Total Budget

\$0.00

\$839,960.00

Total Obligated

\$12,347.00

\$77,339.93

Total Funds Drawdown

\$12,347.00

\$77,339.93

Program Funds Drawdown

\$12,347.00

\$77,339.93

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Savannah

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to implement a combination of detention storage and capacity improvements at selected culvert crossings and channel selections.

Location Description:

Construction will occur in the City of Savannah.

Census data were used to determine the number of low and moderate people to be served.

Activity Progress Narrative:

Acquisition of one easement with multiples owners has delayed this activity. Due to the inability to locate one property owner, the City Attorney recommends the begin with condemnation proceedings. Acquisition process is therefore on hold until this process is completed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Selmer - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Selmer

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$397,400.00

Total Budget

\$0.00

\$397,400.00

Total Obligated

\$0.00

\$35,680.00

Total Funds Drawdown

\$0.00

\$35,680.00

Program Funds Drawdown

\$0.00

\$35,680.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Selmer

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to make drainage improvements.

Location Description:

Construction will occur in the Town of Selmer.

Residents were randomly surveyed using 911 service lists to determine the number of low and moderate income people served.

Activity Progress Narrative:

Drainage work is scheduled to begin in January 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Somerville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Somerville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$721,940.00

Total Budget

\$0.00

\$721,940.00

Total Obligated

\$161,601.28

\$217,571.28

Total Funds Drawdown

\$161,601.28

\$217,571.28

Program Funds Drawdown

\$161,601.28

\$217,571.28

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Somerville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to rehabilitate damaged parts of the city sewer system including line segment replacements and repairs and manhole repairs.

Location Description:

Construction will occur in the Town of Somerville.

Activity Progress Narrative:

The pre-construction conference was held on October 28, 2013. Construction start was listed as November 11, 2013. As of December 3, 2013, only the materials had been delivered. Actual work about 5% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Stanton - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Stanton

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Stanton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for construction of a storm shelter.

Location Description:

Construction will occur in the Town of Stanton.

Census data was used to determine the number of low and moderate income people who would be served by the project.

Activity Progress Narrative:

Environmental review record is awaiting SHPO clearance before construction can begin.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Stantonville - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Stantonville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$741,810.00

Total Budget

\$0.00

\$741,810.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Stantonville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to build an addition onto the present fire station to house truck to be purchased.

Location Description:

Construction will occur in the Town of Stantonville.

Residents of the Town were randomly surveyed to assess the number of low and moderate income people who would be served by the project.

Activity Progress Narrative:

The plans and specifications are under review for the fire department addition.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Sumner County Const R2
Activity Title:	Acquisition of bldg./build new bldg.

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

04/30/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Sumner County

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$2,000,000.00

Total Budget

\$0.00

\$2,000,000.00

Total Obligated

\$0.00

\$82,500.00

Total Funds Drawdown

\$0.00

\$82,500.00

Program Funds Drawdown

\$0.00

\$82,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Sumner County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The county will build a new public emergency response complex.

Location Description:

The county will build a new public emergency response complex.

Residents were randomly surveyed to determine the number of low and moderate income to be served.

Activity Progress Narrative:

The pre-construction conference was held on December 19, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Tennessee Ridge - Constr R2
Activity Title:	Construction R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Tennessee Ridge

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$865,000.00

Total Budget

\$0.00

\$865,000.00

Total Obligated

\$52,479.13

\$55,479.13

Total Funds Drawdown

\$52,479.13

\$55,479.13

Program Funds Drawdown

\$52,479.13

\$55,479.13

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Tennessee Ridge

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for the construction and installation of 5 emergency generators with automatic start and bus transfer switches for sewer lift stations, the water treatment plant, the City Hall well, the Mobley Lane booster pump station, and the Brake Well.

Location Description:

Construction will occur in the Town of Tennessee Ridge

Every household using the water service was called or mailed a survey to determine the number of low and moderate income people that would be served by the project.

Activity Progress Narrative:

Construction is currently underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Westmoreland - Constr R2
Activity Title:	Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Activity Status:

Planned

Project Number:

CON R2

Project Title:

Construction Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Westmoreland

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$465,396.00

Total Budget

\$0.00

\$465,396.00

Total Obligated

\$6,000.00

\$8,400.00

Total Funds Drawdown

\$6,000.00

\$8,400.00

Program Funds Drawdown

\$6,000.00

\$8,400.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Westmoreland

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction funds will be used to build a structure to hold purchased rescue equipment.

Location Description:Construction activities will occur in the Town of Westmoreland.
Community used census to qualify.**Activity Progress Narrative:**

Bid were rejected for the fire hall expansion due to coming in too high. The plans and specifications are in the process of being revised to rebid the fire hall expansion.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Williston - Constr R2

Activity Title: Construction R2

Activity Category:

Construction of buildings for the general conduct of government

Project Number:

CON R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Williston

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$998,995.00

Total Budget

\$0.00

\$998,995.00

Total Obligated

\$32,649.15

\$102,900.00

Total Funds Drawdown

\$32,649.15

\$102,900.00

Program Funds Drawdown

\$32,649.15

\$102,900.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Williston

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for the construction of a fire hall.

Location Description:

Constuction will occur in the City of Williston.

Volunteer firefighters went to every 4th house in the service area. If no one was home, then they went to the next house to determine the number of low and moderate income people that would be served by the project.

Activity Progress Narrative:

Bids have been accepted and approved during this quarter. A pre-construction conference is being planned for January 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: CON-0001 / Construction

Grantee Activity Number: CON-01

Activity Title: Replacement Housing-Haywood

Activity Category:

Construction of new replacement housing

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Haywood County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

To Date

N/A

\$0.00

Total Budget

\$0.00

\$0.00

Total Obligated

\$0.00

\$988.37

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of replacement home for resident in Haywood County, TN.

Location Description:

Haywood County, TN.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02a
Activity Title:	Const-W/S &Install.-Camden

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Camden

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$662,100.00

Total Budget

\$0.00

\$662,100.00

Total Obligated

(\$9,000.00)

\$653,100.00

Total Funds Drawdown

\$0.00

\$650,419.50

Program Funds Drawdown

\$0.00

\$650,419.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Camden

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Camden, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02b
Activity Title:	Const.-W/S & Install.-Erin

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Erin

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$500,000.00

Total Budget

\$0.00

\$500,000.00

Total Obligated

\$0.00

\$500,000.00

Total Funds Drawdown

\$0.00

\$477,900.71

Program Funds Drawdown

\$0.00

\$477,900.71

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Erin

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Erin, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02c
Activity Title:	Const.-W/S & Install.-Gallaway

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Gallaway

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$250,195.00
Total Budget	\$0.00	\$250,195.00
Total Obligated	\$0.00	\$250,195.00
Total Funds Drawdown	\$88,150.61	\$226,368.12
Program Funds Drawdown	\$88,150.61	\$226,368.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Gallaway	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Gallaway, TN.

Activity Progress Narrative:

The project is under construction.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02e
Activity Title:	Const.-W/S & Install.-Hohenwald

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Hohenwald

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$377,250.00
Total Budget	\$0.00	\$377,250.00
Total Obligated	\$0.00	\$377,250.00
Total Funds Drawdown	\$0.00	\$369,500.00
Program Funds Drawdown	\$0.00	\$369,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Hohenwald, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02g
Activity Title:	Const.-W/S & Install.-Lobelville

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Lobelville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$436,000.00
Total Budget	\$0.00	\$436,000.00
Total Obligated	\$0.00	\$436,000.00
Total Funds Drawdown	\$0.00	\$433,916.73
Program Funds Drawdown	\$0.00	\$433,916.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Lobelville, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02h
Activity Title:	Const.-W/S & Install.-Medon

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Medon

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$362,200.00
Total Budget	\$0.00	\$362,200.00
Total Obligated	\$0.00	\$362,200.00
Total Funds Drawdown	\$0.00	\$357,348.80
Program Funds Drawdown	\$0.00	\$357,348.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Medon	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Medon, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02i
Activity Title:	Const.-W/S & Install.-Savannah

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Savannah

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$749,168.00
Program Funds Drawdown	\$0.00	\$749,168.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Savannah, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-02j
Activity Title:	Const.-W/S & Install.-Adamsville

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Adamsville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$675,000.00
Total Budget	\$0.00	\$675,000.00
Total Obligated	\$0.00	\$675,000.00
Total Funds Drawdown	\$0.00	\$644,941.00
Program Funds Drawdown	\$0.00	\$644,941.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Adamsville, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CON-02k
Activity Title:	Const.-W/S & Install.- Big Sandy

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Big Sandy

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$676,000.00
Total Budget	\$0.00	\$676,000.00
Total Obligated	\$0.00	\$676,000.00
Total Funds Drawdown	\$0.00	\$673,815.32
Program Funds Drawdown	\$0.00	\$673,815.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Big Sandy, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02L
Activity Title:	Const.-W/S & Install.-LaGrange

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of LaGrange

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$486,356.00
Total Budget	\$0.00	\$486,356.00
Total Obligated	\$0.00	\$486,356.00
Total Funds Drawdown	\$2,987.53	\$486,356.00
Program Funds Drawdown	\$2,987.53	\$486,356.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of LaGrange, TN.

Activity Progress Narrative:

This project is complete and was closed-out around the end of this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02m
Activity Title:	Const-W/S & Install.-Linden

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Linden

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$347,150.00
Total Budget	\$0.00	\$347,150.00
Total Obligated	\$0.00	\$347,150.00
Total Funds Drawdown	\$0.00	\$320,317.03
Program Funds Drawdown	\$0.00	\$320,317.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Linden, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-02p
Activity Title:	Const.-W/S & Install.-Somerville

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Somerville

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$397,000.00

Total Budget

\$0.00

\$397,000.00

Total Obligated

\$0.00

\$397,000.00

Total Funds Drawdown

\$0.00

\$387,364.56

Program Funds Drawdown

\$0.00

\$387,364.56

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Somerville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Somerville, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	CON-02q
Activity Title:	Const.-W/S & Install.-Stanton

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Stanton

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$736,777.00
Total Budget	\$0.00	\$736,777.00
Total Obligated	\$0.00	\$736,777.00
Total Funds Drawdown	\$52,632.00	\$377,618.76
Program Funds Drawdown	\$52,632.00	\$377,618.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Stanton	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Stanton, TN.

Activity Progress Narrative:

Acquisition is complete. The plans and specifications should be submitted to ECD for phase II around the first week of January 2014.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-03b
Activity Title:	Const.-Public Facilities, etc.-Portland

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Portland

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$317,560.00

Total Budget

\$0.00

\$317,560.00

Total Obligated

\$0.00

\$306,942.57

Total Funds Drawdown

\$0.00

\$317,560.00

Program Funds Drawdown

\$0.00

\$317,560.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Portland

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

City of Portland, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	CON-03c
Activity Title:	Const.-Public Facilities, etc.-Saltillo

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:**Responsible Organization:**

City of Saltillo

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$695,324.00

Total Budget

\$0.00

\$695,324.00

Total Obligated

\$0.00

\$695,324.00

Total Funds Drawdown

\$78,559.08

\$695,174.85

Program Funds Drawdown

\$78,559.08

\$695,174.85

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Saltillo

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

Town of Saltillo, TN.

Activity Progress Narrative:

This project is now complete and has been closed-out.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-03d
Activity Title:	Const.-Public Facilities, etc.-Fentress County

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Fentress County

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$609,440.00

Total Budget

\$0.00

\$609,440.00

Total Obligated

\$0.00

\$609,440.00

Total Funds Drawdown

\$60,946.75

\$609,440.00

Program Funds Drawdown

\$60,946.75

\$609,440.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Fentress County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

Fentress County, TN.

Activity Progress Narrative:

The Notice of Completion has run in the newspaper.

They are preparing close-out documents and awaiting the final report from the engineer/architect.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-03e
Activity Title:	Const.-Public Facilities, etc.-Houston County

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Houston County

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$750,000.00

Total Budget

\$0.00

\$750,000.00

Total Obligated

\$0.00

\$750,000.00

Total Funds Drawdown

\$68,325.33

\$713,542.43

Program Funds Drawdown

\$68,325.33

\$713,542.43

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Houston County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

Houston County, TN.

Activity Progress Narrative:

The County, engineer, and contractors, along with their attorneys have met to discuss the final change order, which contains liquidated damages. There is a disagreement about the money, and they are working to resolve this.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-03g
Activity Title:	Const.-Public Facilities, etc.-Perry County

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

CON-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Construction

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Perry County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total Budget	\$0.00	\$600,000.00
Total Obligated	\$0.00	\$600,000.00
Total Funds Drawdown	\$0.00	\$599,120.00
Program Funds Drawdown	\$0.00	\$599,120.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees. Perry County has additional local/grant funding.

Location Description:

Perry County, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Perry County- Local funding	\$233,025.00
Perry County-Regular CDBG grant funds	\$283,500.00
Subtotal Match Sources	
Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	CON-03h
Activity Title:	Const.-Public Facilities, etc.-Centerville/Hickman

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Planned

Project Number:

CON-0001

Project Title:

Construction

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Centerville/Hickman County

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$1,500,000.00

Total Budget

\$0.00

\$1,500,000.00

Total Obligated

\$0.00

\$1,500,000.00

Total Funds Drawdown

\$242,279.27

\$383,837.37

Program Funds Drawdown

\$242,279.27

\$383,837.37

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Centerville/Hickman County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

Location Description:

The Town of Centerville and Hickman County, TN. Combined project for the County and County Seat.

Activity Progress Narrative:

Construction continues which included plumbing, electrical and block walls. Attended monthly progress meeting. Conducted employee interviews. Prepared pay request.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: EQU R2 / Equipment Round 2

Grantee Activity Number:	Benton County - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Benton County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$1,400,000.00

Total Budget

\$0.00

\$1,400,000.00

Total Obligated

(\$559,551.85)

\$29,500.00

Total Funds Drawdown

\$18,500.00

\$29,500.00

Program Funds Drawdown

\$18,500.00

\$29,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Benton County

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of pumpers, super tankers, emergency response vehicles and emergency response devices needed for each of the rural fire departments.

Location Description:

Equipment will be purchased for Benton County.

Activity Progress Narrative:

ECD approved the bid award for 8 Emergency Response Vehicles by letter dated October 30, 2013. Purchase orders were issued for all 8 vehicles.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	Bethel Springs - EQU R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

State of Tennessee

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$565,322.00

Total Budget

\$0.00

\$565,322.00

Total Obligated

\$17,205.00

\$35,025.00

Total Funds Drawdown

\$17,205.00

\$35,025.00

Program Funds Drawdown

\$17,205.00

\$35,025.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Emergency generators for the water plant and the Civic Center/emergency storm shelter for the community.

4 weather warning sirens

Fire truck pumper with a multi-purpose unit that will allow the fire department to respond to emergencies

Location Description:

Construction will occur in the Town of Bethel Springs.

Activity Progress Narrative:

Waiting to hear from HUD regarding eligibility of activity.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Crump - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Crump

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$358,340.00

Total Budget

\$0.00

\$358,340.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Crump

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Install four outdoor weather alert sirens; purchase a pumper tanker and barricades; install an emergency generator and transfer switches.

Location Description:

Equipment is to be purchased for the City of Crump.

Activity Progress Narrative:

Truck on order and should be delivered around late January or early February 2014. Plans and specifications for generator being finalized. The Mayor is finalizing siren specifications and locations.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Eastview - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Eastview

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$478,120.00

Total Budget

\$0.00

\$478,120.00

Total Obligated

\$292,500.00

\$292,500.00

Total Funds Drawdown

\$292,500.00

\$292,500.00

Program Funds Drawdown

\$292,500.00

\$292,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Eastview2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Install four outdoor weather alert sirens; purchase a pumper tanker and barricades; install an emergency generator and transfer switches.

Location Description:

Equipment is to be purchased for the Town of Eastview.
Customers of Eastview's water department were randomly surveyed.

Activity Progress Narrative:

Truck is on order. Fire chief is working on generators specifications.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Gallatin - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

City of Gallatin

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$1,230,000.00

Total Budget

\$0.00

\$1,230,000.00

Total Obligated

\$44,525.96

\$66,525.96

Total Funds Drawdown

\$44,525.96

\$66,525.96

Program Funds Drawdown

\$44,525.96

\$66,525.96

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Gallatin

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of platform aerial apparatus equipment in the event of a future disaster.

Location Description:

Equipment is to be purchased for the City of Gallatin.
This activity is based upon an urgent need.

Activity Progress Narrative:

Waiting on delivery of aerial truck in January 2014. Generators have been ordered, received, and installed. Apparatus equipment has been ordered.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Guys - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2012

Completed Activity Actual End Date:**Responsible Organization:**

Town of Guys

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$516,545.00

Total Budget

\$0.00

\$516,545.00

Total Obligated

\$0.00

\$11,657.55

Total Funds Drawdown

\$0.00

\$11,657.55

Program Funds Drawdown

\$0.00

\$11,657.55

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Guys

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of a pumper and a tanker to provide for better fire protection in the event of a disaster.

Location Description:

Equipment purchase will occur for the Town of Guys.

Residents of the Town of Guys were randomly surveyed requiring a response rate of 61%; a 98.4% response rate was obtained to determine the number of low and moderate people who would be served by the project.

Activity Progress Narrative:

The City is awaiting delivery of both apparatuses tentatively in May 2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Hardin County - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Hardin County

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$183,868.99

Total Funds Drawdown

\$0.00

\$183,868.99

Program Funds Drawdown

\$0.00

\$183,868.99

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Hardin County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funding will be used to purchase equipment including an excavator and ditch cleaner for the Highway Department, an emergency response truck and ATV for the Sheriff's Department, generators for the water plant and water intake site and pumper, tanker and rescue truck for the Hardin County Fire Department.

Location Description:

Equipment purchase will occur in Hardin County pending upon approval from HUD based on failure to function information needed.

Residents in Hardin County were randomly surveyed using the 911 service list.

Activity Progress Narrative:

An off road vehicle and a second 4x4 vehicle are expected to bid after the new year. Plans and specifications for the generator are nearing completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Hartsville/Trousdale Co - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Trousdale County

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$654,650.00

Total Budget

\$0.00

\$654,650.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Trousdale County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase equipment for the Emergency Operations Center.

Location Description:

Equipment will be purchased for use in Hartsville/Trousdale County.

Residents were randomly surveyed using the list of water customers to determine number of low and moderate income people served by the project.

Activity Progress Narrative:

The acquisition process made it as far as the Offer to Purchase being signed and the attorney prepared the deed. On the day of the closing, the owner requested that a stipulation be added to the deed which the attorney stated could not be included in the deed. Subsequently, the property owner backed out. They are basically back to square one in locating another site for the communications tower.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Haywood County - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Haywood County

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$79,245.00

Total Budget

\$0.00

\$79,245.00

Total Obligated

\$0.00

\$900.00

Total Funds Drawdown

\$0.00

\$900.00

Program Funds Drawdown

\$0.00

\$900.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Haywood County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of emergency response equipment for the Haywood County Sheriff's Office.

Location Description:

Equipment will be purchases for Haywood County.

A list of water system customers in the county was used to randomly survey households to determine the number of low and moderate income people to be served by the project.

Activity Progress Narrative:

Equipment is on hold due to cost of construction which might not allow for equipment purchase.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Hickman County - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Hickman County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$265,785.00
Total Budget	\$0.00	\$265,785.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hickman County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to purchase rescue equipment for Hickman County.

Location Description:

Equipment will be purchased for Hickman County.

Activity Progress Narrative:

Hickman County will purchase the equipment after the shelter, helipads, and storage building are bid so they will know exactly how much money is available for the equipment.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Jackson - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

City of Jackson

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$359,300.00

Total Budget

\$0.00

\$359,300.00

Total Obligated

\$0.00

\$22,643.20

Total Funds Drawdown

\$0.00

\$22,643.20

Program Funds Drawdown

\$0.00

\$22,643.20

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Jackson

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase five emergency generators at the Police Department, Fire Department, Emergency Management Agency and 2 Wastewater Treatment Plants.

Location Description:

Equipment will be purchased for use in the City of Jackson.
Census data was used to determine low and moderate income people served.

Activity Progress Narrative:

The generators are currently under construction.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Jamestown - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

State of Tennessee

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$543,500.00

Total Budget

\$0.00

\$543,500.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of a generator and all other equipment is pending approval from HUD.

Location Description:

Equipment purchase will occur for the City of Jamestown.

Activity Progress Narrative:

The City of Jamestown has experienced some difficulty with the costs of engineering fees which has delayed submitting the plans and specifications for the generator at the Community Center.

Bid opening held October 22, 2013; recommendation for award submitted November 1, 2013; bid for fire truck approval, mini-rebid held on December 2, 2013 for radios with the recommendation for award submitted on December 6, 2013. Bid for radios received approval on December 16, 2013. Fire truck and radios ordered and awaiting delivery. The City is working with the engineer on plans and specifications for the generator at the Community Center.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Macon County - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Macon County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,098,420.00
Total Budget	\$0.00	\$1,098,420.00
Total Obligated	\$117,043.54	\$300,912.53
Total Funds Drawdown	\$280,772.53	\$300,912.53
Program Funds Drawdown	\$280,772.53	\$300,912.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Macon County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used to purchase an extrication/rescue vehicle, CAD system and radios, fire truck, sirens, and water rescue equipment(atv)/training.

Location Description:

Equipment will be purchased for Macon County.

The 911 service list was used to randomly survey the households in the county to determine the number of low and moderate income people to be served.

Activity Progress Narrative:

The rescue squad truck has been under construction and delivery is expected in January 2014.

They are still awaiting delivery of the fire tanker truck expected at the end of January 2014.

Regarding the warning sirens, properties are in the process of being identified. The 911 director wants to locate as many sites which are suitable that are already owned by the County as possible in order to minimize the number of properties to be acquired. This has taken longer than anticipated. The County Attorney is working on preparation of the easement documents along with title searches, etc. for the various sites.

There has been a delay on the water rescue training. It had been planned and arrangements were underway with TARS. Training was to occur onsite on the Ocoee River. However, the Ocoee River is controlled by the TVA and they have already lowered the water level for the remainder of the season which means the training must be postponed. This is out of control of the TARS. It appears now that it will be spring 2014 before they are able to do any training. Steve Jones, Macon 911 Director, is coordinating with Stacy Rhodes, Director of TARS, to see what they are going to have to do.

The narrow band capable digital radios and CAD system components are on hold until all project activities have been bid. The County deems it prudent to wait until the balance of funds is established before bidding these final 2 components. The water rescue equipment has been delivered.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	McNairy County - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

McNairy County

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$468,205.00

Total Budget

\$0.00

\$468,205.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

McNairy County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase 11 early warning weather sirens, a debris removal four-wheel drive truck, a quick/attack rescue truck, and barricades to block road and streets.

Location Description:

Equipment purchase will occur in McNairy County.
Residents were surveyed randomly based on a list of the county's 911 system.

Activity Progress Narrative:

The Highway Department is working on specifications for debris removal truck and barricades. Fire Department rescue trucks specifications submitted December 16, 2013 and approved December 19, 2013. EMS director is working on siren locations and specifications.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Michie - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Michie

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$274,495.00

Total Budget

\$0.00

\$274,495.00

Total Obligated

\$0.00

\$202,345.00

Total Funds Drawdown

\$0.00

\$202,345.00

Program Funds Drawdown

\$0.00

\$202,345.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Michie

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for the purchase of a firefighting pumper truck.

Location Description:

Equipment will be purchased for the Town of Michie.

City attempted to survey every fourth house to determine the number of low and moderate income people who would be served by the project.

Activity Progress Narrative:

Approval letter for additional equipment purchase and bid granted December 11, 2013 and received December 13. The bid opening will take place in approximately 3 to 4 weeks after December 13, 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Milledgeville - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Milledgeville

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$273,487.00

Total Budget

\$0.00

\$273,487.00

Total Obligated

\$32,500.00

\$32,500.00

Total Funds Drawdown

\$32,500.00

\$32,500.00

Program Funds Drawdown

\$32,500.00

\$32,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Milledgeville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to buy a new fire truck.

Location Description:

Equipment will be used in the Town of Milledgeville.

City tried for 100% survey but got results for an 87% response rate.

Activity Progress Narrative:

Truck is on order.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Perry Co - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Perry County

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$149,348.00

\$999,965.02

Total Funds Drawdown

\$149,348.00

\$999,965.02

Program Funds Drawdown

\$149,348.00

\$999,965.02

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Perry County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase rescue equipment for the county to use during emergencies.

Location Description:

Equipment will be purchased for use in Perry County.

Activity Progress Narrative:

This project is now complete and closed-out as of December 2, 2013.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Saltillo - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Saltillo

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$405,915.00

Total Budget

\$0.00

\$405,915.00

Total Obligated

\$207,000.00

\$207,000.00

Total Funds Drawdown

\$207,000.00

\$207,000.00

Program Funds Drawdown

\$207,000.00

\$207,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Saltillo

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase a new fire truck, and emergency generator.

Location Description:

Equipment will be purchased for use in the Town of Saltillo.

Census data were used to determine the number of low and moderate income people served.

Activity Progress Narrative:

The fire truck and equipment were delivered in December 2013.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Savannah - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

City of Savannah

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$160,040.00

Total Budget

\$0.00

\$160,040.00

Total Obligated

\$549.30

\$549.30

Total Funds Drawdown

\$549.30

\$549.30

Program Funds Drawdown

\$549.30

\$549.30

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Savannah

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase a 4 x 4 quick attack truck.

Location Description:

Equipment will be purchased for use in the City of Savannah.

Census data were used to determine the number of low and moderate income people to be served.

Activity Progress Narrative:

Fire apparatus purchase order has been executed; tentative delivery date is May 2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: Selmer - Equipment R2

Activity Title: Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Town of Selmer

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$602,600.00

Total Budget

\$0.00

\$602,600.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Selmer

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase of two pumper-tankers and four emergency generators pending activity approval by HUD.

Location Description:

Equipment will be purchased for use in the Town of Selmer.

Surveys were conducted randomly of homes in the town using 911 lists to determine the number of LMI people to be served.

Activity Progress Narrative:

Waiting on delivery of trucks.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Somerville - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Somerville

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$98,060.00

Total Budget

\$0.00

\$98,060.00

Total Obligated

\$98,060.00

\$98,060.00

Total Funds Drawdown

\$98,060.00

\$98,060.00

Program Funds Drawdown

\$98,060.00

\$98,060.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Somerville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for the purchase an Emergency Response vehicle (SUV).

Location Description:

Equipment will be purchased for use in the Town of Somerville.

Residents were randomly surveyed to determine the number of low and moderate income people that would be served by the project

Activity Progress Narrative:

Truck has been delivered and is in service. The invoice date for the truck was July 1, 2013.

This activity is virtually complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Stantonville - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU R2

Projected Start Date:

05/29/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Equipment Round 2

Projected End Date:

05/31/2017

Completed Activity Actual End Date:**Responsible Organization:**

Town of Stantonville

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$258,190.00

Total Budget

\$0.00

\$258,190.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Stantonville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to buy a new fire truck.

Location Description:

Equipment purchased is for the Town of Stantonville.

Activity Progress Narrative:

Awaiting the delivery of fire truck in early 2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Westmoreland - Equipment R2
Activity Title:	Equipment R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

EQU R2

Project Title:

Equipment Round 2

Projected Start Date:

05/29/2012

Projected End Date:

05/31/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

Town of Westmoreland

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$644,604.00

Total Budget

\$0.00

\$644,604.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Westmoreland

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds for equipment will be used to purchase a new fire truck, emergency services vehicle (SUV), a backhoe and a trailer.

Location Description:

Equipment purchases will be made for the Town of Westmoreland.

Activity Progress Narrative:

Bid tabs for all equipment except for the backhoe trailer were approved on December 17, 2013. The backhoe trailer is awaiting rebid due to bid coming in too high.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: EQU-0001 / Equipment

Grantee Activity Number:	EQP/ONP-01
Activity Title:	Equipment & Other Expenses-Brownsville

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
EQU-0001

Projected Start Date:
05/21/2010

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Equipment

Projected End Date:
04/30/2015

Completed Activity Actual End Date:

Responsible Organization:
City of Brownsville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$470,670.00
Total Budget	\$0.00	\$470,670.00
Total Obligated	\$0.00	\$470,670.00
Total Funds Drawdown	\$59,969.00	\$470,670.00
Program Funds Drawdown	\$59,969.00	\$470,670.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Brownsville, TN.

Activity Progress Narrative:

This project is complete and has been closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	EQP/ONP-03
Activity Title:	Equipment & Other Expenses-Grand Junction

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:**Responsible Organization:**

City of Grand Junction1

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$186,173.00

Total Budget

\$0.00

\$186,173.00

Total Obligated

\$0.00

\$186,173.00

Total Funds Drawdown

\$0.00

\$142,907.70

Program Funds Drawdown

\$0.00

\$142,907.70

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Grand Junction1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Grand Junction, TN.

Activity Progress Narrative:

This project is complete and has been closed-out.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-04
Activity Title:	Equipment & Other Expenses-Hohenwald

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:**Responsible Organization:**

City of Hohenwald

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$372,750.00

Total Budget

\$0.00

\$372,750.00

Total Obligated

\$0.00

\$372,750.00

Total Funds Drawdown

\$0.00

\$359,457.16

Program Funds Drawdown

\$0.00

\$359,457.16

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Hohenwald

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Hohenwald, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-08
Activity Title:	Equipment & Other Expenses-Portland

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

City of Portland

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$32,440.00
Total Budget	\$0.00	\$32,440.00
Total Obligated	\$0.00	\$32,440.00
Total Funds Drawdown	\$0.00	\$32,440.00
Program Funds Drawdown	\$0.00	\$32,440.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

City of Portland, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-10
Activity Title:	Equipment & Other Expenses-Fentress County

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:**Responsible Organization:**

Fentress County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$140,060.00

Total Budget

\$0.00

\$140,060.00

Total Obligated

\$0.00

\$140,060.00

Total Funds Drawdown

\$3,210.25

\$139,620.00

Program Funds Drawdown

\$3,210.25

\$139,620.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Fentress County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Fentress County, TN.

Activity Progress Narrative:

Notice of Completion has run in the newspaper. They are preparing close-out documents.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-11
Activity Title:	Equipment & Other Expenses - Hardin County

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:**Responsible Organization:**

Hardin County

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$526,845.00
Total Budget	\$0.00	\$526,845.00
Total Obligated	\$0.00	\$526,845.00
Total Funds Drawdown	\$0.00	\$483,332.00
Program Funds Drawdown	\$0.00	\$483,332.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Hardin County, TN.

Activity Progress Narrative:

Close-out meeting held Dec. 30, 2013; paperwork to be submitted shortly.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-12
Activity Title:	Equipment & Other Expenses-Haywood County

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:**Responsible Organization:**

Haywood County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$543,508.37

Total Budget

\$988.37

\$543,508.37

Total Obligated

\$0.00

\$542,520.00

Total Funds Drawdown

\$0.00

\$542,520.00

Program Funds Drawdown

\$0.00

\$542,520.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Haywood County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Haywood County, TN.

Activity Progress Narrative:

This project is complete and closed-out.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-15
Activity Title:	Equipment & Other Expenses-McNairy County

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

EQU-0001

Project Title:

Equipment

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

McNairy County

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$750,000.00

Total Budget

\$0.00

\$750,000.00

Total Obligated

\$0.00

\$750,000.00

Total Funds Drawdown

\$0.00

\$742,778.34

Program Funds Drawdown

\$0.00

\$742,778.34

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

McNairy County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

McNairy County, TN.

Activity Progress Narrative:

All equipment has been delivered. Close-out meeting will take place at end of January 2014.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-19
Activity Title:	Equipment & Other Expenses-Eastview

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Eastview1

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$172,834.00
Total Budget	\$0.00	\$172,834.00
Total Obligated	\$0.00	\$172,834.00
Total Funds Drawdown	\$3,435.00	\$171,229.00
Program Funds Drawdown	\$3,435.00	\$171,229.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Eastview1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations. The current rescue unit vehicles failed to function in that they were not equipped to travel through storm debris and high water and to make quick turns and movements to avoid dangerous situations.

Location Description:

Town of Eastview, TN.

Activity Progress Narrative:

Close-out meeting held in mid-December. Close-out package to be submitted shortly.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-20
Activity Title:	Equipment & Other Expenses-LaGrange

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:**Responsible Organization:**

Town of LaGrange

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$213,787.00

Total Budget

\$0.00

\$213,787.00

Total Obligated

\$0.00

\$213,787.00

Total Funds Drawdown

\$22,680.60

\$186,676.53

Program Funds Drawdown

\$22,680.60

\$186,676.53

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of LaGrange

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of LaGrange, TN.

Activity Progress Narrative:

This project is complete and was closed-out at the very end of this quarter.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-21
Activity Title:	Equipment & Other Expenses-Linden

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:**Responsible Organization:**

Town of Linden

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$82,850.00

Total Budget

\$0.00

\$82,850.00

Total Obligated

\$0.00

\$82,850.00

Total Funds Drawdown

\$0.00

\$78,158.00

Program Funds Drawdown

\$0.00

\$78,158.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Linden

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Linden, TN.

Activity Progress Narrative:

This project is complete and has been closed-out.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-22
Activity Title:	Equipment & Other Expenses-Milledgeville

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Milledgeville

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$172,834.00

Total Budget

\$0.00

\$172,834.00

Total Obligated

\$0.00

\$172,834.00

Total Funds Drawdown

\$0.00

\$172,834.00

Program Funds Drawdown

\$0.00

\$172,834.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Milledgeville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Milledgeville, TN.

Activity Progress Narrative:

This project is complete and has been closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	EQP/ONP-23
Activity Title:	Equipment & Other Expenses-Moscow

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:**Responsible Organization:**

Town of Moscow

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$266,700.00
Total Budget	\$0.00	\$266,700.00
Total Obligated	\$0.00	\$266,700.00
Total Funds Drawdown	\$0.00	\$265,036.85
Program Funds Drawdown	\$0.00	\$265,036.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Moscow	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Moscow, TN.

Activity Progress Narrative:

Final public meeting was held on December 10, 2013. Close-out package will follow.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-24
Activity Title:	Equipment & Other Expenses-Rossville

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Rossville

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$178,750.00
Total Budget	\$0.00	\$178,750.00
Total Obligated	\$0.00	\$178,750.00
Total Funds Drawdown	\$0.00	\$176,671.00
Program Funds Drawdown	\$0.00	\$176,671.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Rossville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Rossville, TN.

Activity Progress Narrative:

This project is complete and has been closed-out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-28
Activity Title:	Equipment & Other Expenses-Stantonville

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Town of Stantonville

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$278,570.00

Total Budget

\$0.00

\$278,570.00

Total Obligated

\$0.00

\$278,570.00

Total Funds Drawdown

\$0.00

\$277,435.00

Program Funds Drawdown

\$0.00

\$277,435.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Stantonville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Stantonville, TN.

Activity Progress Narrative:

Close-out meeting was held mid-December; paperwork to be submitted shortly.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-29
Activity Title:	Equipment & Other Expenses-Trousdale County

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:**Responsible Organization:**

Trousdale County

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$663,750.00

Total Budget

\$0.00

\$663,750.00

Total Obligated

\$0.00

\$663,750.00

Total Funds Drawdown

\$49,987.00

\$123,617.00

Program Funds Drawdown

\$49,987.00

\$123,617.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Trousdale County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Trousdale County, TN.

Activity Progress Narrative:

Siren has been installed and tested.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-30
Activity Title:	Equipment & Other Expenses-Westmoreland

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

EQU-0001

Projected Start Date:

05/21/2010

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Equipment

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Westmoreland

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$388,100.00

Total Budget

\$0.00

\$388,100.00

Total Obligated

\$154,737.71

\$366,406.90

Total Funds Drawdown

\$154,737.71

\$388,100.00

Program Funds Drawdown

\$154,737.71

\$388,100.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Westmoreland

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

Location Description:

Town of Westmoreland, TN.

Activity Progress Narrative:

This project is complete and is now in the process of the close-out package being prepared for submittal to ECD.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	EQP/ONP-31
Activity Title:	Equipment & Other Expenses - Benton County

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

EQU-0001

Project Title:

Equipment

Projected Start Date:

05/21/2010

Projected End Date:

04/30/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Low/Mod

Responsible Organization:

State of Tennessee

Overall**Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources**

N/A

\$750,000.00

Total Budget

\$0.00

\$750,000.00

Total Obligated

\$0.00

\$750,000.00

Total Funds Drawdown

\$0.00

\$688,260.77

Program Funds Drawdown

\$0.00

\$688,260.77

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase of seven Emergency Response Vehicles.

Location Description:

Equipment purchase will occur in Benton County.

Activity Progress Narrative:

A purchase order has been issued that will exhaust the final \$61,739.23 CDBG balance for this project. This 2009 amount will be combined with funds from the 2012-D to purchase an additional emergency rescue vehicle.

Accomplishments Performance Measures**No Accomplishments Performance Measures found.**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: HOU-0001 / Housing Set Aside

Grantee Activity Number:	HOU-04
Activity Title:	Community Action Network

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:

Responsible Organization:

State of Tennessee1

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Provide 10 rental units in Benton and Houston Counties.

Location Description:

Benton and Houston Counties

Activity Progress Narrative:

The environmental had been completed and released for the first level. The grantee is working to identify houses that can be purchased for the program. Then they will conduct the second tier of the environmental for the individual houses.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/10	0/0	0/10	0
# Renter Households	0	0	0	0/10	0/0	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Hou-05
Activity Title:	Cumberland Regional Development Corporation

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:
Responsible Organization:

State of Tennessee1

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$1,932,000.00

Total Budget

\$0.00

\$1,932,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provide 15 rental units in Macon County.

Location Description:

Macon County

Activity Progress Narrative:

The grantee had completed the first tier ERR and submitted. The State had changes and returned to the grantee in December 2013. We are awaiting the revised environmental.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Hou-07
Activity Title:	Southwest TN Community Development Corporation

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:
Responsible Organization:

State of Tennessee1

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$1,122,608.00

Total Budget

\$23,033.00

\$1,122,608.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provide 13 rental units.

Location Description:

Madison, McNairy, and Hardin Counties

Activity Progress Narrative:

The grantee had completed the environmental review and had clearance to proceed. The have bid some houses and the state is waiting for information to review.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/10	0/3	0/13	0
# Renter Households	0	0	0	0/10	0/3	0/13	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	Hou-08
Activity Title:	United Housing, Inc.

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:
Responsible Organization:

State of Tennessee1

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$2,972,024.00

Total Budget

\$0.00

\$2,972,024.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provide 16 rental units.

Location Description:

Memphis/Shelby County

Activity Progress Narrative:

The environmental review was completed. Their release will come in January. They have identified homes for the program.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HOU-2
Activity Title:	Brownsville Housing Authority

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:
Responsible Organization:

State of Tennessee1

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$2,314,220.00

Total Budget

\$0.00

\$2,314,220.00

Total Obligated

\$51,640.00

\$118,063.00

Total Funds Drawdown

\$51,640.00

\$118,063.00

Program Funds Drawdown

\$51,640.00

\$118,063.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construct 20 units for the Brownsville Housing Authority.

Location Description:

Brownsville, TN

Activity Progress Narrative:

The project completed their environmental review process. Their funds were released. The plans and specs were submitted and approved. The bids are to be opened in January.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HOU-3
Activity Title:	Buffalo Valley Incorporated

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:
Responsible Organization:

State of Tennessee1

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Furnish 10 units for rental use.

Location Description:

Hickman and Lewis Counties

Activity Progress Narrative:

The environmental process was completed. The funds were released. The plans and specs were submitted in December. They are under review.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	HOU-6
Activity Title:	North Memphis Community Development Corporation

Activity Category:

Affordable Rental Housing

Project Number:

HOU-0001

Projected Start Date:

04/01/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Housing Set Aside

Projected End Date:

03/31/2016

Completed Activity Actual End Date:
Responsible Organization:

State of Tennessee1

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$109,148.00

Total Budget

\$0.00

\$109,148.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Locate 4 units for rental assistance in Memphis.

Location Description:

Memphis, Tennessee

Activity Progress Narrative:

The grantee has completed the tier 1 environmental and now are working on the second tier.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: RHB-0001 / Rehabilitation

Grantee Activity Number: RHB-01

Activity Title: Rehabilitation-Brownsville

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RHB-0001

Projected Start Date:

05/21/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rehabilitation

Projected End Date:

04/30/2015

Completed Activity Actual End Date:

Responsible Organization:

City of Brownsville

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

To Date

Total Budget

N/A

\$279,330.00

Total Obligated

\$0.00

\$279,330.00

Total Funds Drawdown

\$0.00

\$132,210.00

Program Funds Drawdown

\$0.00

\$276,629.99

Program Income Drawdown

\$0.00

\$276,629.99

Program Income Received

\$0.00

\$0.00

\$0.00

Total Funds Expended	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of housing to include roofing, housing inspection, etc.

Location Description:

City of Brownsville, TN.

Activity Progress Narrative:

All funds obligated to date have been drawn down for this activity.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	RHB-02
Activity Title:	Rehabilitation-Haywood County

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

RHB-0001

Projected Start Date:

05/21/2010

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rehabilitation

Projected End Date:

04/30/2015

Completed Activity Actual End Date:
Responsible Organization:

Haywood County

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$207,480.00

Total Budget

\$0.00

\$207,480.00

Total Obligated

\$0.00

\$207,480.00

Total Funds Drawdown

\$0.00

\$207,480.00

Program Funds Drawdown

\$0.00

\$207,480.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Haywood County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehabilitation of housing to include roofing, housing inspection, etc.

Location Description:

Haywood County, TN.

Activity Progress Narrative:

No drawdowns during this quarter; less than \$1,000 left in remaining funds.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	74
Monitoring Visits	0	46
Audit Visits	0	24
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	69
Report/Letter Issued	0	1